

<p>GSA Task Order ID: ID04180137 Date: 03 JAN 2019</p>	<p>GSA Contract Specialist Sara Davila Phone: (b) (6) Email: sara.davila@gsa.gov</p> <p>GSA Senior Contracting Officer: Fadil Keranovic Phone: (b) (6) Email: fadil.keranovic@gsa.gov</p>
<p>Client Organization: Joint Interagency Task Force – National Capital Region (JIATF-NCR)</p>	<p>Primary Client Representative/COR: Zacharie Hall 703-412-0500 x79260 Zacharie.t.hall.civ@mail.mil</p>
<p>Project Name: Gem Archer Global Intelligence Infrastructure and Analytic Platform Sustainment</p>	<p>Period of Performance: One year (projected PoP of 09/30/2018 - 09/29/2019) (Option to Extend Services (52.217-8) , if exercised – 9/30/2019 – March 29, 2020)</p>
<p>Contract Type: FFP and T&M Contract Vehicle: GSA OASIS MAC Performance Based Severable</p>	<p>Industry Partner: The Boeing Company Contract #: GS00Q14OADU107 Task Order #: ID04180137 DUNS#: 175304687 CAGE: 0LRY9 NAICS: 541330 Contractor Rep: Timothy Simpson Phone: (b) (6) Email: timothy.m.simpson@boeing.com</p>

1.0 INTRODUCTION:

1.2 Project Background: The Client operates a critical national security system with approximately 2,000 unique monthly users spanning Special Operations Forces (SOF), the Inter-Agency (IA), Intelligence Community (IC), and Coalition Partners (CP), in CONUS and deployed worldwide. The system is built on commercial cloud technologies, currently hosted on UNCLASSIFIED and TOP SECRET domains with a highly technical micro-services based, Service Oriented Architecture that enable Search/Discovery, Persistent Search, Federated Search, Entity Resolution, Cloud Object Storage, and Collaborative Analytics.

1.4 Acronyms/Definitions:

Page 2

AQL	Acceptable Quality Level
CAM	Customer Account Manager
CDRL	Contract Data Requirements List
CID	Combat Identification
CO	Contracting Officer
COR	Contracting Officer's Representative
COMSEC	Communications Security
DCMA	Defense Contract Management Agency
DoD	Department of Defense
DUNS	Data Universal Numbering System
EIT	Electronic and Information Technology
FAR	Federal Acquisition Regulations
GPP	Green Procurement Program
GSA	General Services Administration
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
IT	Information Technology
ITSS	IT Solutions Shop
JTR	Joint Travel Regulations
ODC	Other Direct Costs
QCP	Quality Control Plan

1.5 Points of Contact

GSA Senior Contracting Officer (SCO)

Fadil Keranovic

Phone: (b) (6)

E-mail: fadil.keranovic@gsa.gov

Contracting Officer's Representative (COR)

Zacharie Hall

Phone: 703-412-0500 x79260

1.6 Task Order Type

This TO shall be a Firm Fixed Price (FFP) with travel cost reimbursement and Mission Support Time and Material (T&M) as Not to Exceed (NTE) amounts provided across the base period as follows:

	NTE
Travel (CR)	\$76,597.76
Mission Support (T&M)	\$409,012.68

2.0 SCOPE:

The Contractor shall perform software and infrastructure maintenance, testing, application and service feature upgrades, configuration management, and DevOps. The Contractor shall integrate external services and applications. The Contractor shall provide systems training to SOCOM, other DoD, IA and IC users, leadership and other stakeholders as requested by the Government. The Contractor shall monitor and maintain the system to optimize performance, maintain certification and accreditation, ensure stability and provide reporting on usage and operational/runtime metrics. The Contractor shall update technical documentation as needed to ensure accuracy and consistency with system and configuration modifications.

Analytic Platform sustainment efforts consists of the following tasks:

1. Infrastructure & Deployments
2. Architecture & Core Services
3. Data Pipeline & Analytics
4. User-Facing Applications
5. Mission Support
6. Program Management
7. Engineering Services Support
8. Miscellaneous Material Procurement

3.0 TECHNICAL REQUIREMENTS:

The Contractor shall provide all labor, materials, and services necessary to maintain, repair, and recertify the intelligence infrastructure and analytic platform, its components and supporting systems utilizing best of breed technologies and industry best practices to deliver software updates, integrated applications and services, supporting infrastructure, DevOps methodologies and technical design documentation to the program office and operational end users.

3.1 Infrastructure & Deployments:

The Contractor shall manage and optimize the current commercial cloud-based infrastructure on UNCLASSIFIED and TOP SECRET domains to ensure cost effectiveness, uptime/stability and rapid, automated software deployments. The Contractor shall deploy and support similar capabilities on additional UNCLASSIFIED or SECRET domains. The Contractor shall deploy services, configurations and applications from the unclassified development/testing environment to operational UNCLASSIFIED or SECRET environments. The Contractor shall perform necessary tasks to ensure system, applications, services and components meet and maintain accreditation for their respective domain/network and provide supporting body of evidence including necessary network diagrams, architectures and data flow diagrams.

3.2 Architecture & Core Services: The Contractor shall maintain and configure the existing micro-services based service oriented software architecture and core system services.

3.2.1 User Management and Security. The Contractor shall configure and maintain the user management and security services to support operations on the additional UNCLASSIFIED or SECRET environment. The user management services will support existing fine-grained access controls enabling an individual user to maintain an entity as a private, public, or to be shared with user-defined groups within a specified workspace that relates to a component of the overall

mission space. The Contractor shall integrate the user management and notification capability with the Plexus application and the existing cloud-based storage capability.

3.3 Data Pipeline & Analytics:

3.3.1 The Contractor shall integrate collected information provided to the analytic platform from DoD and interagency partners, user-curated data sets, and battlefield-collected data for the purpose of data fusion and analytics. The Contractor shall integrate loosely coupled and asynchronous pipelines and processes to receive unclassified and classified data sets and when appropriate conduct analytic investigations of the data using unclassified commercially available or open source tools. The Contractor shall establish processes and protocols for transferring data and resulting analytic results to one or multiple other classified network domains where they can be analyzed and fused with data sets on those respective domains. Deployment and support of this data pipeline may include deployment and operational support of data extract, transform, and load (ETL) systems on each network domain.

3.4. User-Facing Applications

3.4.1 Plexus Optimization. The Contractor shall deploy and support the Plexus application on the additional UNCLASSIFIED or SECRET domain. The contractor will support integration with other software to enable flexible entity graphing capability, to included visualization to support analysis of Joint, Interagency, and Coalition entities and actions.

3.4.2 Geospatial Analytics of Plexus Data. The Contractor shall deploy and support the Strix geospatial data mapping capability on the additional UNCLASSIFIED or SECRET domain to render available mission data sets to enable users to perform spatial-temporal analysis and monitoring of emergent events. This may require integration with systems external to Chimera to access or render data in the most efficient manner.

3.4.3 Landing Page. The Contractor shall deploy and support the Chimera Landing Page on the additional UNCLASSIFIED or SECRET domain to present an interactive view across Chimera applications that can be configurable to a users' preferences. Features shall include intuitive access to Chimera applications, communication on system status and data holdings, links to user-specified Chimera objects, presentation of recommended content, and collection point for user feedback or inquiries.

3.4.4 Search and Persistent Search Capability (PSC). The Contractor shall deploy and support the current Search and PSC applications on the additional UNCLASSIFIED or SECRET domain for the identification and persistent monitoring of n-dimensional complex threat events to include alerting mechanisms for users and other services; integration of existing machine learning- providing contextual alerting and prompting. The Contractor shall integrate the PSC capability within the analytic platform with a capacity to support up to 2,500 concurrent users.

3.5 Mission Support:

3.5.1 The Contractor shall provide trans-regional intelligence analysis support personnel to serve as domain experts and system "power users" to be embedded with the intelligence analysis teams.

Support personnel will act as a conduit for technical requirements originating from various globally distributed user communities and when necessary, represent the program to the end-users; keeping them informed of upcoming features, best practices, known issues, and other program specific details.

3.5.2 The Contractor shall provide Mission Support Packages which include deployable personnel, software licenses and equipment required to support training, software support and integration, operational monitoring, security and outage response.

3.5.3 The number of trips and job descriptions of personnel traveling for mission support shall be limited to the minimum required to accomplish work requirements. Mandatory travel, both inside the continental United States (CONUS) and outside the continental United States (OCONUS) may be required to perform the assigned tasks. For CONUS, travel should not exceed 6 trips, up to 5 consecutive days/trip. CONUS trips are anticipated to take place at Fort Benning, GA, Tampa, FL and Virginia Beach, VA. OCONUS travel shall not exceed 12 trips, with 6 trips up to 30 consecutive days/trip with anticipated locations of Amman, Jordan and CENTCOM AOR and 6 trips up to 120 days/trip with anticipated locations of Amman, Jordan, Iraq, and CENTCOM AOR.

3.6. Program Management

3.6.1 The Contractor shall provide overall acquisition, logistics, contracting, and technical program management support to ensure that all the requirements of this task order are accomplished. The Contractor shall validate and utilize an approved purchasing system. The Contractor shall document the acquisition of reimbursable cost items and provide verification of competitive procurements of all billable costs.

3.6.2 The Contractor shall identify and report all program management actions and the financial management status in a Monthly Status Report (MSR). This report shall be electronically delivered to the COR. Upon indication of any event or issue impacting the delivery schedule, the Contractor shall document the event(s), impact to the schedule, and actions required in the MSR.

3.6.3 Kick-Off Meeting. A task kick-off meeting is required to take place within 10 business days of the date of award. The meeting will be hosted at the government facility in the National Capital Region, and remote participants may attend via conference call established by the Contractor. The purpose of the meeting is to introduce the JIATF-NCR, GSA and Contractor personnel and review goals and objectives of this task order and to discuss technical requirements. The Contractor shall record the minutes of the meeting and submit copies to attendees within five workdays after the meeting.

3.6.4 The Contractor shall host or coordinate semi-annual Program Management Reviews (PMR) either at their site or a Government site agreed upon by the Government Contracting Officer and Contractor. The PMR shall identify status the Sustainment Program Efforts. The Contractor shall prepare an agenda and record the minutes of the review. As minimum, the Contractor shall address, discuss and provide status on the following:

- a. Contractor Organization
- b. Program Team Organization
- c. Status of Program

- d. Review CDRL
- e. Test Station Status
- f. GFE/GFM/GFP
- g. Sustainment Efforts
- h. Funding Status
- i. Repair Status
- l. Obsolescence issues
- m. Open Items/Discussion Topics

3.7 Engineering Services Support:

3.7.1 The Contractor shall provide quality engineering support in a timely manner; engineering support will be requested on an as needed basis dependent on the needs of the USSOCOM. This need will be driven by performance, technology modernization, outage response, user feedback, and/or changes to Government policies.

3.7.2 The Contractor:

- a. Must respond to **Routine inquiries** with acceptable responses, within three (3) business days, seventy-five (75%) percent of the time; remaining twenty-five (5%) percent must be responded to within two weeks.
- b. Must respond to **Urgent inquiries** with acceptable responses, within twenty-four (24) hours seventy-five (75%) percent of the time; remaining twenty-five (25%) percent must be responded to within forty-eight (48) hours.
- c. Will be evaluated by the COR; acceptable responses include solutions to short term, less complex issues and plans with acceptable completion estimates for more complex issues.

3.8 Miscellaneous Material Procurement:

3.8.1 Materials. The Contractor may be required to obtain software, hardware, licenses, supplies, and/or materials in support of the task order requirements and shall identify and submit all items needed to meet the requirements and conditions in the PWS and reflect the associated line items and costs in the offeror's quote.

3.8.2 Materials purchased under FAR 52.251-1, shall be acquired using the Contractor's approved purchasing system and establish a firm fixed cost. No charges will be paid by the Government, which are not specifically identified in the task and approved in advance by the Government.

4.0 DELIVERABLES AND ACCEPTANCE

4.1 Deliverables:

4.1.1 Monthly Status Reports (MSR). The Contractor shall identify and report all program management actions that includes, at a minimum, technical progress made, schedule status, travel conducted, meetings attended, deliverables submitted, issues, and recommendations. Specific format and content will be provided by the Government; status report format should be established no later than the kick-off meeting and shall be submitted by the 15th of each month to the Contracting Officer's Representative (COR) and into ITSS. The contractor shall identify and report all program management actions in the MSR and additional information as requested by the Government. This report shall be electronically delivered to the COR via ITSS.

4.1.2 Other Reports:

4.1.2.1 Kick Off Meeting. The contractor shall conduct a joint Government, Contractor post-award kickoff meeting within 10 business days of award. The purpose of the post-award conference is to identify stakeholders' roles and responsibilities and establish a common understanding of cost, schedule, and performance expectations. Meeting minutes and a copy of the slides will be provided to the Government. Slides, as a minimum, should identify the key stakeholders and highlight their roles and responsibilities, and summarize the tasks and associated deliverables. Minutes (with a list of attendees), as captured by the contractor, should capture the substance of the meeting.

4.1.2.2 Mishap Notification. The Contractor shall report all outages, accidents, security incidents (e.g. cyber intrusion, and/or damage to equipment or personnel associated with the Gem Archer Global Intelligence Infrastructure and Analytic Platform Sustainment. The Contractor shall take steps necessary to minimize mishaps. Contractor is to inform the COR within 48 hours of all reportable incidents. There shall be no more than one (1) instance of late mishap notification per performance period.

4.1.2.3 Records/Data: Data rights shall be governed by the DFARS. The Government will have unlimited rights over all the data created under this effort. Data may be assembled into various forms and formats. Contractor may use government data to compile formal or ad hoc reports, develop processes or procedures, and brief leadership. Data will not be disseminated except as directed by the government.

4.2 Schedule and Delivery Instructions:

The Client Representative reserves the right to prioritize work and negotiate any changes in delivery dates.

The Client Representative will review the Contractor's performance indicators in accordance with all the specifications stated in this document. Only the COR or authorized alternate has the authority to inspect, accept, or reject work performed under this task order.

4.2.1 Performance Measures:

PWS Sec. Ref.	Performance Indicator	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance
3.0	Technical Performance	a) For all technical areas the contractor shall execute requirements identified	100% compliance	Periodic surveillance and customer complaint

		under Section 3.0 with no substantive rework required and no major complaints.		
4.1.1.1	Monthly Status Report	Comprehensive and accurate report provided by the 15th of each month	Reports are accurate, grammatically correct, and delivered on time.	Government review and acceptance
4.1.2.1	Kick-Off Meeting	Prepare briefing to document significant understanding of the tasks to be accomplished and the support to be provided	Meeting is scheduled and completed on time.	Government review and acceptance
4.1.2.2	Mishap Notification and Reporting	No more than one instance of late mishap notification per performance period.	100% compliance	Government review and acceptance
5.1	Quality Control Plan	Provide comprehensive report within 10 calendar days after initial award	100% compliance	Government review and acceptance

4.3 Inspection and Acceptance:

4.3.1 For deliverables associated with the FFP requirements, inspection and acceptance will occur in accordance with FAR 52-246-4, Inspection of Services-Fixed Price. In the absence of other agreements negotiated with respect to time provided for Government review, deliverables will be inspected and the Contractor notified of the Client Representative's findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the Client Representative will notify the Contractor immediately. Acceptance of invoices shall constitute acceptance of performance.

4.3.2 Unsatisfactory Work. Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control shall be at the Contractor's own expense without additional reimbursement by the Government. Unless otherwise negotiated, the Contractor shall correct or replace all non-conforming services or deliverables not later than five (5) work days after notification of non-conformance.

5.0 QUALITY CONTROL.

The Contractor shall be responsible for overall responsiveness, cost control, adherence to schedules, responsible and cooperative behavior, quality of work, subject matter expertise, and understanding of SOCOT requirements.

5.1 Quality Control Plan. The Contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the CR and PM for acceptance not later than ten (10) calendar days after award. The PM will notify the Contractor of acceptance or required modifications to the plan. The Contractor shall make appropriate modifications and resubmit for acceptance of the plan within five (5) calendar day from the date of the prior rejection or modification request.

The QCP shall include the following minimum requirements:

Description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title and organizational placement of the inspectors. Additionally, control procedures for any government provided keys or lock combination should be included.

Description of the methods to be used for identifying and preventing defects in the quality of service performed.

Description of the records to be kept to document inspections and corrective or preventive actions taken.

All records of inspections performed shall be retained and made available to the government upon request throughout the task order period of performance, and for the period after task order completion, until final settlement of any claims under this task order.

5.2 Quality Assurance. The Government will evaluate the Contractor's performance of this task order. For those tasks listed in the Performance Matrix, the Client Representative or other designated evaluator will follow the method of surveillance specified in this task order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client Program Manager or other designated evaluator will require the Contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the Contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

6.0 REIMBURSABLE ITEMS

All reimbursable costs must be in conformance with the task order requirements and authorized by the Client Representative and the GSA Contracting Officer in advance of cost being accrued.

Support items are categories of charges utilized by the Contractor in the performance of the contract service. Support items are ancillary in nature and integrally related to the Contractor's ability to perform the service being acquired, i.e., they must be necessary for the completion of the task. The acquisition of support items cannot be the primary purpose of a task order. A support item must satisfy the criteria expressed within the scope of the contract/task order and must not duplicate costs covered in other areas of a contract.

Sections 6.1 through 6.3 govern Travel and Training utilized by the Contractor in the performance of the task order service.

6.1 Travel. Travel shall be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. Profit shall not be applied to travel costs. Contractors may apply indirect costs to travel in

accordance with the contractor's usual accounting practices consistent with FAR 31.2. The contractor shall ensure that the requested travel costs shall not exceed the amount authorized in this task order. All travel authorizations MUST be approved prior to commencement of the travel by the COR/COR, or in GSA ITSS system. In the event of emergency, travel MAY be approved via email.

6.2. Training. Training of Contractor employees assigned to this task order shall be performed at the Contractor's own expense, with these exceptions:

6.2.1 The Government has given prior approval for training to meet special requirements that are peculiar to the environment and/or operations.

6.2.2 Limited Contractor employee training may be authorized if the Government changes hardware or software during the performance of this task order, and it is determined to be in the best interest of the Government

6.2.3 The Government will not authorize Contractor employees training to attend seminars, symposiums, or other similar conferences unless the GSA Contracting Officer or designee certifies and approves that attendance is mandatory for the performance of the task requirements.

6.2.4 In the event that the Government has approved and paid for Contractor employee training, reimbursement shall not be authorized for costs associated with re-training replacement individual(s) should the employee(s) terminate from this task order. Costs that are not authorized include labor, travel, and any associated re-training expenses.

6.3 Indirect Costs. If applicable under the prime Contractors GWAC contract that support services are awarded, the Contractor shall provide in their quote the approved indirect costs which apply to reimbursable costs for Travel, Training, and Materials and identify the percentages associated with the task order line items and provide the formula and method to which they will be applied. The Contractor shall maintain calculations of available contract dollars budgeted and reflect Indirect Costs and separately in the proposal and monthly financial reports and invoices.

7.0 PERFORMANCE CRITERIA

7.1 Task Order Type: This will be a Performance-Based Firm Fixed Price (FFP) with travel cost reimbursement and Mission Support Time and Material (T&M) as Not to Exceed (NTE) amounts.

7.2 Period of Performance: 12 Months from date of Award.

7.3 Place of Performance: JIATF-NCR and Contractor sites

7.4 Key Personnel: The Contractor shall identify all key personnel positions, including the Program Manager in the technical quote.

7.4.1 Individuals assigned to key personnel positions may not be added or removed from the task without first being coordinated with the GSA Contracting Officer or designee. The Contractor must attach a copy of the request and approval to the project in the GSA IT Solutions Shop (ITSS) web-based Order Processing System or equivalent for COR and GSA SCO or CAM concurrence.

7.5 Expertise. The Contractor is responsible for providing personnel with expertise and associated experience and education needed to complete this project.

7.6 Government Furnished Items and Equipment (GFE). The Government will make workstations with connectivity available for Contractor use when working at the Client facilities during the period of performance of this PWS. Additionally, Contractor personnel in Government-furnished spaces will be provided adequate collateral office space, furniture, telephones, LAN/WAN connectivity, and services. Government-provided space for Contractors will be equal to space provided Government civilians and military personnel.

7.6.1 All categories of Government Property shall be in accordance with FAR Part 45. The determination of GFE will be made by the government Program Manager (PM) and Contracting Officer.

7.7 Reporting Loss of Government Property:

a. Definitions. As used in this clause:

“Government Property” is defined in the clause at FAR 52.245-1(a) Government Property.

“Loss of Government Property” means unintended, unforeseen, or accidental loss, damage, or destruction of Government property that reduces the Government’s expected economic benefits of the property. Loss of Government property does not include purposeful destructive testing, obsolescence, normal wear and tear, or manufacturing defects. Loss of Government property includes, but is not limited to:

- (1) Items that cannot be found after a reasonable search;
- (2) Theft;
- (3) Damage resulting in unexpected harm to property requiring repair to restore the item to usable condition; or
- (4) Destruction resulting from incidents that render the item useless for its intended purpose or beyond economical repair.

“Unit acquisition cost” means:

- (1) For Government-furnished property, the dollar value assigned by the Government and identified in the contract; and
- (2) For Contractor-acquired property, the cost derived from the Contractor’s records that reflect consistently applied, generally acceptable accounting principles.

b. Reporting loss of Government property:

- (1) The Contractor shall use the Defense Contract Management Agency (DCMA) eTools software application for reporting loss of Government property. Reporting value shall be at unit acquisition cost. The eTools “LTDD of Government Property” toolset can be accessed from the DCMA home page External Web Access Management application at <http://www.dcmamil/aboutetools.cfm>.
- (2) Unless otherwise provided for in this contract, the requirements of paragraph (b)(1) of this clause do not apply to normal and reasonable inventory adjustments, i.e., losses of low-risk consumable material such as common hardware, as agreed to by the Contractor and the Government Property Administrator. Such losses are typically a product of normal process variation. The Contractor shall ensure that its property management system provides adequate

management control measures, e.g., statistical process controls, as a means of managing such variation.

(3) The Contractor shall report losses of Government property outside normal process variation, e.g., losses due to Theft; Inadequate storage; Lack of physical security; or "Acts of God."

(4) This reporting requirement does not change any liability provisions or other reporting requirements that may exist under this contract.

7.8 Information. The Government will provide all required Gem Archer system information and documentation available, as requested by the Contractor for this effort.

7.9 Contractor Furnished Items. Except for those items or services stated as Government furnished, the Contractor must furnish everything needed to perform this task order according to all its terms. The Contractor shall provide training that is necessary for Contractor personnel at their own expense.

7.9.1 Green Procurement Program (GPP). GPP is a mandatory federal acquisition program that focuses on the purchase and use of environmentally preferable products and services. GPP requirements apply to all acquisitions using appropriated funds, including services and new requirements. FAR 23.404(b), Agency Affirmative Procurement Program, applies and states the GPP requires 100% of EPA designated product purchases that are included in the Comprehensive Procurement Guidelines (CPG) list that contains recovered materials, unless the item cannot be acquired: a) competitively within a reasonable timeframe; b) meet appropriate performance standards, or c) at a reasonable price. The prime Contractor is responsible for ensuring that all subcontractors comply with this requirement.

7.10 Contracting Officer's Representative (COR) Designation. Prior to task order award, the GSA Contracting Officer will appoint a COR and issue a COR appointment letter stating the authority for the COR. The Contractor will receive a copy of the written designation.

7.11 Task Management. The client shall identify a Client Representative (CR). Management of this task Shop (ITSS) web-based order processing system for client acceptance will be performed by GSA through the CR. The CR will provide technical assistance and clarification required for the performance of this task, participate in project meetings, and receive task order deliverables. Deliverables must be submitted through or documented within GSA's IT Solutions.

7.12 Past Performance Information. In accordance with FAR 42.15 Contractor Performance Information, past performance evaluations shall be prepared for each task order that exceeds the simplified acquisition threshold placed against a Government-wide Acquisition Contract. For severable task orders, interim evaluations will be required prior to exercising any option period-. For non-severable task orders, evaluations must be collected, coordinated and reported upon completion of the task order.

The Government will provide and record Past Performance Information for acquisitions over \$150,000 utilizing the Contractor Performance Assessment Reporting System (CPARS). The CPARS allows contractors to view and comment on the Government's evaluation of the Contractor's performance before it is finalized. Once the Contractor's past performance evaluation is finalized in CPARS it will be transmitted into the Past Performance Information Retrieval System (PPIRS). Contractors are required to register in CPARS, so Contractors may review and comment on past performance reports submitted. Contractors must register at the following website:

CPARS: <https://cpars.cpars.gov/>

8.0 SECURITY AND PRIVACY

The Contractor shall comply with the provisions of the National Industrial Security Program Operating Manual (DOD 5220.22-M). The Contractor shall ensure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances a, for protecting Government property, and for the security of automated and non-automated information systems (AIS) and data are fulfilled. The Contractor's AIS shall be protected such that unauthorized disclosure of classified and or sensitive information is prevented.

8.1 Security will be in accordance with the attached DD254. Contractor team individual(s) supporting this task will be cleared at the TOP SECRET level at the start of the task. At the discretion of the government, selected individuals supporting this task order will require access to Special Access Program (SAP) information. Access to SAP information requires the requisite security clearance based on a security investigation with a date less than 5 years old and requires employees to undergo additional personnel security screening meeting the DoD SAP-accessing directives and policies. Contractors will require access to COMSEC, SCI, Foreign Government Information, NATO, and ACCM material in performance of this effort. Contractor will require access to NIPRNET/SIPRNET/JIANT/JWICS at government facilities. JWICS access required at contractor facilities. Contractor will be authorized to courier classified information up to SECRET in performance of official duties upon approval of and designation by the COR.

8.1.1 The contractor shall insure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors, for controlling access to restricted areas, for protecting government property, and for the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system shall prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.

8.1.2 The contractor shall provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.

8.2 Clearances. Contractor employees shall not be authorized access to classified information; access to classified materials, or permitted to perform work on classified projects without proper security clearances and a need to know. The Contractor shall be responsible for obtaining security clearance to the level of Secret for proper accomplishment of contract requirements. Contractor employees whose clearance has been suspended or revoked shall immediately be denied access to classified information, sensitive but unclassified information and government computers. Contractor inability to obtain and/or maintain proper employee security clearance shall not constitute an excusable delay in contract performance.

8.2.1 Security Incidents and Violations. The Contractor shall immediately notify the AFLCMC/EBR Security Office of any actual security violation, security incident, or of any indication of a potential unauthorized disclosure or compromise of classified or sensitive but unclassified information.

8.2.2 Communications Security (COMSEC). The Contractor shall use only secure communications methods and equipment to transmit or otherwise transfer classified and sensitive unclassified information or data. All such transmissions shall be in accordance with the appropriate Government security regulations. COMSEC equipment and materials shall be safeguarded, controlled, maintained, and operated under the provisions of DOD 5220.22-M.

8.3 Privacy Act. Work on this Task Order may require that personnel have access to privacy information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

8.4 Section 508 Compliance. The contractor shall support the Government in its compliance with Section 508 throughout the development and implementation of the work to be performed. Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d) requires that when Federal agencies develop, procure, maintain, or use electronic information technology, Federal employees with disabilities have access to and use of information and data that is comparable to the access and use by Federal employees who do not have disabilities, unless an undue burden would be imposed on the agency. Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency. The Industry Partner should review the following Web sites for additional 508 information:

<http://www.section508.gov/index.cfm?FuseAction=Content&ID=12>

<http://www.access-board.gov/508.htm>

<http://www.w3.org/WAI/Resources>

8.5 Reporting Executive Compensation and First-Tier Subcontract Award

Unless otherwise directed by the CO, reporting must occur by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data). Reporting on first-tier subcontracts is done at the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov>.

Reporting on executive compensation is done at the Central Contractor Registration at <http://www.ccr.gov>. Reporting on executive compensation occurs by the end of the month following the month of a contract award, and annually thereafter. The contractor shall report the names and total compensation of each of the five most highly compensated executives for the contractor's preceding fiscal year.

The contractor shall refer to the following clause incorporated by reference for exceptions and further guidance.

FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2010)

8.6 Contractor Manpower Reporting

Section 2330a of title 10, United States Code (10 USC 2330a), requires the Secretary of Defense to submit to Congress an annual inventory of contracts for services performed during the prior fiscal year for or on behalf of the Department of Defense (DoD). The inventory must include the number of contractor employees using direct labor hours and associated cost data collected from contractors.

The prime contractor shall report all contractor labor hours and cost data (including subcontractor labor hours and cost data) required for performance of services provided under this contract. The prime contractor is required to completely fill in all required data fields in accordance with the contractor's user guide instructions found at <http://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance for each Government fiscal year (FY), which runs 1 October through 30 September for the life of the contract. While inputs may be

reported any time during the FY, all data shall be reported no later than 31 October* of each calendar year. Contractors may direct questions to the Contractor Manpower Reporting Application (CMRA) help desk.

*Reporting Period: Contractors are required to input data by 31 October of each year.

Uses and Safeguarding of Information: Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

User Manuals: Data for AF service requirements must be input at the AF CMRA link. However, user manuals for government personnel and contractors are available at the Army CMRA link at <http://www.ecmra.mil>

8.7 Organizational Conflicts of Interests

All functions related to Acquisition Support shall be on an advisory basis only. Please be advised that since the awardee of this task order will provide systems and evaluation services, some restrictions on future activities of the awardee may be required in accordance with FAR 9.5 and the clause entitled, Organizational Conflict of Interest. The contractor and its employees, as appropriate, shall be required to sign Non-Disclosure Agreements.

In accordance with FAR 9.505-4, whereas performance of this contract may require access to proprietary data of other companies, the contractor must agree with the other companies to 1) protect their information from unauthorized use or disclosure for as long as it remains proprietary, and 2) refrain from using the information for any purpose other than that for which it was furnished. Prior to accepting proprietary data, the contractor shall execute agreements with the respective companies, which obligate the Contractor to protect the data from unauthorized use or disclosure. The Contractor shall furnish copies of these agreements to the SCO prior to accepting proprietary data. The Contractor further agrees that such proprietary data shall not be used in performing for the DoD additional work in the same field as work performed under this contract if such additional work is procured competitively.

For the purpose of this clause, the term "contractor" means the means the Contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

The contractor shall, within 15 days after effective date of this contract, provide in writing, to the SCO, a certification that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

Any subcontractor which performs any work relative to this contract shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

If as part of this task order, the contractor provides acquisition support under this task order (including but not limited to requirements development, acquisition planning, advice to quote evaluators, and/or evaluations of technical quotes), then the contractor (and any of its subcontractors, teaming partners, or similarly situated supporting entities) acknowledge and agree, subject to the OCI Risk Mitigation procedures provided in this Section, to not submit a quote (e.g., bid, quote, etc.) or provide any support (as a prime, subcontractor, team member, consultant etc.) to any entity which is submitting any quote for any solicitation that results from the work associated with the acquisition support provided by the contractor in this contract. Failure to abide by this clause could result in a potential or actual OCI per FAR 9.5 and/or a

vendor's ineligibility for award. All potential conflict of interest situations shall be handled in accordance with FAR 9.5. The contractor's attention is directed to this restraint clause which is consistent with and in accordance with FAR 9.507-1 and 9.507-2. The terms of this restraint clause are not subject to negotiation; however, any desired clarifications or explanations concerning this clause may be directed in writing to the CO. The restraint imposed by this clause shall be for the duration of and limited to the last date of any period of performance (to include any option periods) of any contracts that may result from the work associated with the acquisition support provided by the contractor in this task order.

Relative to contract pre-award OCI Risk Mitigation procedures, the Contractor must submit an OCI mitigation plan with their quote if they suspect there might be OCI issues with the development or submission of their quote that conflict with the principals listed in FAR 9.505, -1,-2,-3 and -4. This mitigation plan should list, in specific detail, the issue(s) that constitute the potential OCI, how the issues originated, and draft plan on how to mitigate the OCI, any other pertinent facts or assumptions that lead the Offeror to believe an OCI issue exists with their quote. This OCI mitigation plan will be evaluated for its acceptability, and if found acceptable, the Offeror will be allowed to participate in the subject solicitation.

Relative to contract post-award OCI Risk Mitigation procedures, the Contractor may submit a quote or provide support to contractors submitting quotes for solicitations for requirements that may result from the work associated with the acquisition support on a resulting project-by-project basis, provided that: (1) Contractor successfully mitigates any actual or potential OCIs through the preparation and implementation of a pre-quote OCI Risk Mitigation Plan; and (2) the CO determines that the Contractor's OCI Risk Mitigation Plan is acceptable and approves Contractor's participation in the subject solicitation. No OCI plan for post-award OCI issues is required with the Offeror's RFP response; this will be a post-award submission requirement.

If this task order requires the contractor to act on behalf of or provide advice with respect to (including any phase of) an agency procurement as defined in FAR 3.104-4; resultantly, all contractor personnel (to include employees, subcontractors, consultants and similarly situated persons) that will personally and substantially be involved in the contractor's performance of this contract shall execute and submit an "Employee/Contractor Non-Disclosure Agreement" Form that will be supplied upon request by the CO. Execution and submission of this Form is required prior to the commencement of any work on such contract. The requirement to execute and submit such Form is equally applicable whenever replacement personnel, if any, are proposed under an ongoing contract.

In the event the Contractor, or any of its employees, agents, or subcontractors fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under the basic contract and under the Federal law of contracts. Non-compliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

9.0 NON-PERSONAL SERVICES

GSA will not issue orders to provide personal services. Administration and monitoring of the Contractor's performance by GSA or the Client Representative shall not be so detailed or continual as to constitute supervision of contractor personnel. Government personnel may not perform any supervisory functions for contractor personnel, such as interviewing, appraising individual performance, scheduling leave or work, or directing how to perform work.

GSA meets the needs of JIATF-NCR for information technology support through non-personal services contracts. To counter the circumstances that infer personal services and to preserve the non-personal

nature of the contract, the Contractor shall adhere to the following guidelines in the performance of the task.

Provide for direct supervision of all contract employees assigned to the task.

Refrain from discussing the issues such as skill levels and hours, salaries, cost and funding data, or administrative and personnel matters affecting contractor employees with the client.

Ensure close communication/coordination with the GSA Information Technology Project Manager, reporting problems to the as they occur (not waiting for a monthly meeting).

Do not permit Government officials to interview potential contractor employees, discuss individual performance, approve leave or work scheduling of contractor employees, terminate contractor employees, assist contractor employees in doing their jobs or obtain assistance from the Contractor in doing Government jobs.

Do not assign contractor personnel to work under direct Government supervision.

Maintain a professional distance from Government employees.

Provide contractor employees with badges, if appropriate, identifying them as contractors.

Ensure proper communications with the Government. Technical discussion and government surveillance is acceptable, but the Government cannot tell the Contractor how to do the job

Assign a task leader to the task order. The task leader or alternate should be the only one who accepts tasking from the assigned Government point of contact or alternative.

Use work orders to document and manage the work and to define the details of the assignment and its deliverables. The Government has the right to reject the finished product or result and this does not constitute personal services.

When travel is required for the performance on a task, contractor personnel are only to travel as directed by their contract management.

10. Invoices

The Contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Acquisition Manual (GSAM) 552.232-25, PROMPT PAYMENT (NOV 2009), to be considered proper for payment. In addition, the following data elements shall be included on each invoice.

Task Order Number: ID04180137

Project Title: Gem Archer

The Contractor shall certify with a signed and dated statement that the invoice is correct and proper for payment. The Contractor shall provide invoice backup data in accordance with the contract type, including detail such as labor categories, rates, and quantities of labor hours per labor category. The Contractor shall submit invoices as follows:

The Contractor shall utilize GSA's electronic Assisted Services Shared Information SysTem (ASSIST) to submit invoices. The Contractor shall submit invoices electronically by logging onto the following link (requires Internet Explorer to access the link): <https://portal.fas.gsa.gov>.

Log in using your assigned ID and password, navigate to the order against which you want to invoice, click the Invoices and Acceptance Reports link in the left navigator, and then click the Create New Invoice button. The AASBS Help Desk should be contacted for support at 877-472- 4877 (toll free) or by email at

AASBS.helpdesk@gsa.gov. By utilizing this method, no paper copy of the invoice shall be submitted to GSA or the GSA Finance Center.

10.1 Invoice Requirements

The Contractor shall submit simultaneous copies of the invoice to both the CO and COR along with all backup documentations (e.g., receipts, credit card transactions reports, proof of indirect rates, monthly expenditure report) prior to its submission in ASSIST.

The Contractor shall:

Combine T&M and NTE CLINs (e.g., travel, material and equipment) in one invoice submission. Provide receipts for all travel and Equipment & Material purchases.

Include the Contract Access Fee (CAF) on the first invoice after receipt of each increment of funds.

The final invoice should be submitted within 45 days of contract expiration. The Contractor shall provide the Government with a monthly status on when the final invoice will be submitted to the Government upon the completion of the base period or (if exercised) an option period.

10.2 Time and Material (T&M) (For Mission Support)

The contractor shall invoice monthly on the basis of cost incurred for the T&M and shall include the PoP covered by the invoice and CLIN number. All hours and costs shall be reported by CLIN, by contractor employee, and shall be provided for the current billing month and in total from Mission Support to date. The contractor shall ensure all work is performed in accordance with the correct CLIN and funding source. The listing shall include separate columns and totals for the current invoice period and the project to date. The contractor shall provide the invoice data in spreadsheet form with the following detailed information:

- * An employee identifier (current and past employee)
- * Employee company labor category
- * Employee OASIS labor category
- * CLIN
- * Proposed Rate
- * Actual Rate
- * Variance
- * Current Hours
- * Current Amount
- * Prior Cumulative Hours
- * Prior Cumulative Amount
- * Total Cumulative Hours
- * Total Cumulative Amount
- * Cost incurred not billed
- * Time period of hours billed if different than invoiced period
- * Current approved forward pricing rate agreement in support of indirect costs billed

All cost presentations provided by the contractor shall also include Overhead charges, and General and Administrative charges and shall also include the Overhead and General and Administrative rates being applied.

10.3 Travel (No Fee)

Long-distance travel is defined as travel to a location over fifty (50) miles from the Contractor employee's normal duty station. Local travel will not be reimbursed. OCONUS allowances may be considered a travel related cost and would be reimbursed under the cost reimbursable travel.

Contractor costs for travel will be reimbursed at the limits set in the following regulations (see FAR 31.205-46):

- Federal Travel Regulations (FTR) - prescribed by the GSA, for travel in the contiguous U.S.
- Joint Travel Regulations (JTR), Volume 2, Department of Defense (DoD) Civilian Personnel, Appendix A - prescribed by the DoD, for travel in Alaska, Hawaii, and outlying areas of the U.S. Department of State Standardized Regulations (DSSR) (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas" - prescribed by the Department of State, for travel in areas not covered in the FTR or JTR.

The contractor may invoice monthly for the incurred travel costs in compliance with the JTR/FTR. The invoice shall include the period of performance (PoP) covered by the invoice, the CLIN, title, and identify all cumulative travel costs billed by CLIN as stated in Section G. The contractor shall provide separate worksheets; in MS Excel format for travel with the following information:

- CLIN/Title
- Travel Authorization Request number or identifier, approver name, and approval date
- Current invoice period
- Names of persons traveling
- Travel Location
- Number of travel days
- Dates of travel
- Number of days per diem charged
- Per Diem rate used
- Total per diem charged
- Transportation costs
- Total charges
- Explanation of variances exceeding 10% of the approved versus actual costs
- Indirect Handling Rate

All cost presentations provided by the contractor shall also include Overhead charges, General and Administrative charges, and backup documentation of purchase (e.g., receipts).

10.4 Travel Indirect Burden/Material Handling Rate

The Contractor's indirect/material handling rate may be applied in accordance with the Contractor's disclosed accounting practices. The indirect/material handling rate over the annual term of the TO is the fixed rate specified in the schedule of costs. If no indirect/material handling rate is allowable in accordance with the Contractor's disclosed accounting practices, no indirect/material handling rate shall be applied to or

reimbursed on these costs. If no rate is specified in the schedule of costs, no indirect rate shall be applied to or reimbursed on these costs.

10.5 Travel Indirect Burden

The Contractor's travel indirect burden aggregate rate may be applied in accordance with the Contractor's disclosed accounting practices. The travel indirect burden rate over the annual term of the TO is fixed at the specified rate in the schedule of costs. If no travel indirect burden rate is allowable in accordance with the Contractor's disclosed accounting practices, no travel indirect burden rate shall be applied to or reimbursed on these costs. If no rate is specified in the schedule of costs, no rate shall be applied to or reimbursed on these costs.

10.6 Contract Access Fee General Services Administration's (GSA) operating costs associated with the management and administration of the OASIS contract are recovered through a Contract Access Fee (CAF). The amount of CAF is 0.1 percent or 0.001 of the total price/cost of Contractor performance. The Government will obligate funding for the CAF and the Contractor shall collect these fees in accordance with the OASIS contract.

10.7 Task Order Closeout. The Contractor shall submit a final invoice and a completed and signed Release of Claims (GSA Form 1142, or equivalent) to the Contracting Officer, within forty-five (45) calendar days after the end of the performance period. After the final invoice has been paid, the Contractor shall receive a unilateral modification for task order closeout.

11. Order of Precedence

11.1 OASIS Labor Categories

Offerors shall not deviate from the OASIS labor categories. Labor categories proposed for specialized professional services shall be captured in the composite labor category rate buildup and shall map to the OASIS labor categories.

This Task Order is subject to the terms and conditions provided in the Contractor's OASIS basis contract award (OASIS Pool 1) as well as those outlined in this TO. The Government hereby incorporates (by reference) the Contractor's order proposal. In the event of an inconsistency between documents, the following order of precedence shall apply:

1. OASIS basis contract
2. Task Order Performance Work Statement (PWS)
3. Task Order Attachments, drawings, etc. associated with the PWS
4. Contractor's Task Order proposal

12. Betterments

Betterments if any, in the Contractor's Task Order proposal which exceed the minimum performance requirements identified in the Task Order PWS and associated documents shall be considered the new "minimum" performance requirements upon award and shall be met by the Contractor.

13.0 FEDERAL REGULATIONS AND APPLICABLE STANDARDS, DOCUMENTS, AND ATTACHMENTS

All applicable and required clauses set forth in FAR 52.301 automatically flow down to all OASIS task orders, based on their specific contract type (e.g. cost, fixed price, time and material etc.), statement of work, competition requirements, commercial or not commercial, and dollar value as of the date the task

order solicitation is issued. Representation and Certification Provisions from the OASIS master contracts automatically flow down to all OASIS task orders.

13.1 The following FAR clauses apply:

This PWS incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:

<http://www.acqnet.gov/far/>.

FAR 52.217-8 -- Option to Extend Services (Nov 1999). The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 calendar days of the end of the task order.

Incremental Funding Limitation of Government's Obligation. Incremental funding will be used for payment by the Government. Additional incremental funding will be obligated and available for payment by the Government as the funds become available. The TO will be modified to add funds incrementally up to the maximum NTE over the performance period of this TO. These allotments constitute the estimated cost for the purpose of FAR Clause 52.232-22, Limitation of Funds and DFARS Clause 252.232-7007 Limitation of Government's Obligation, which applies to this TO on a CLIN basis.

FAR Clauses Incorporated by Reference

52.228-3	Workers Compensation Insurance (Defense Base Act) Jul 2014)
52.233-1	Disputes (May 2014)
52.233-1	Disputes-Alternate I (May 2014)
52.243-1	Changes-Fixed Price (Aug 1987)
52.243-2	Changes-Cost Reimbursable (Aug 1987)
52.243-3	Changes-T&M or Labor-Hours (Sep 2000)
52.246-4	Inspection of Services—Fixed-Price (Aug 1996)
52.246-6	Inspection of Services—T&M and Labor-Hour (May 2001)
52.249-1	Termination (Fixed-Price) (Short Form) (Apr 1984)
52.249-2	Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 1984)
52.251-1	Government Supply Sources (Apr 2012)
52.204-2	Security Requirements (Aug 1996)

13.2 The following DFARS clauses apply:

This PWS incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or

offer. Also, the full text of a solicitation provision may be accessed electronically at this address:
<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DFARS Clauses Incorporated by Reference:

252.201-7000	Contracting Officer's Representative (Dec 1991)
252.203-7000	Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
252.204-7000	Disclosure of Information (May 2013)
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense- Contract Related Felonies (Dec 2008)
252.203-7002	Requirement to Inform Employees of Whistleblower Rights (Sep 2013)
252.203-7003	Agency Office of the Inspector General (Dec 2012)
252.203-7004	Display of Hotline Posters (Oct 2016)
252.204-7000	Disclosure of Information (Oct 2016)
252.204-7003	Control of Government Personnel Work Product (Apr 1992)
252.204-7005	Oral Attestation of Security Responsibilities (Nov 2001)
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016)
252.209-7004	Subcontracting with Firms That are Owned or Controlled by the Government of a Terrorist Country (Dec 2006)
252.211-7003	Item Identification and Valuation (Jun 2013)
252.215-7000	Pricing Adjustments (Dec 2012)
252.215-7004	Drug-Free Work Force (Sep 1988)
252.222-7006	Restrictions on the Use of Mandatory Arbitrations Agreements (Dec 2010)
252.223-7006	Prohibition of Storage, Treatment, and Disposal of Toxic or Hazardous Materials (Sep 2014)
252.225-7004	Report of Intended Performance Outside the United States and Canada-Submission after Award (Oct 2015)
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (Oct 2015)
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (Jun 2015)
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (Sep 2004)
252.227-7016	Rights in Bid or Proposal Information (Jan 2011)
252.227-7025	Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends (May 2013)
252.227-7030	Technical Data—Withholding of Payment (Mar 2000)
252.227-7037	Validation of Restrictive Markings on Technical Data (Sep 2016)
252.232-7010	Levies on Contract Payments (Dec 2006)
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel (Jun 2013)
252.239-7000	Protection Against Compromising Emanations (Jun 2004)
252.239-7001	Information Assurance Contractor Training and Certification (Jan 2008)
252.239-7010	Cloud Computing Services (Oct 2016)
252.242-7005	Contractor Business Systems (Feb 2012)
252.243-7002	Requests for Equitable Adjustment (Dec 2012)
252.244-7000	Subcontracts for Commercial Items and Commercial Components D Contracts) (Jun 2013)
252.244-7001	Contractor Purchasing System Administration- Basic (May 2014)

DFARS Clauses for Government Furnished Property:

252.211-7007 Reporting of GFP to the DoD UID Registry (Mar 2016)
252.245-7001 Tagging, Labeling and Marking GFP (Apr 2012)
252.245-7002 Reporting Loss of Government Property
252.245-7003 Contractor Property Management System Admin
252.245-7004 Reporting, Reutilization, and Disposal

GSAM Clauses Incorporated by Reference

552.215-72 Price Adjustment- Failure to Provide Accurate Information (Aug 1997)
552.237-71 Qualifications of Employees (May 1989)

SOFARS Clauses Incorporated by Reference

5652.204-9004 Foreign Persons (2006)
5652.242-9002 Accounting for Common Access Cards (CACs) for Contractor Personnel Departing HQ
USSOCOM (2014)